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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: BRIAN W. TOMS & JANE M. TOMS  
341 PARKER  
SYCAMORE, IL 60178

Case Number: 06-71422  
SSN-xxx-xx-2508 & xxx-xx-6354

Case filed on: 8/11/2006  
Plan Confirmed on: 1/5/2007

O Paid Out, No Discharge

Total funds received and disbursed pursuant to the plan: \$19,305.10

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY JEFFREY M KRASNER	0.00	0.00	0.00	0.00
049	BRIAN A. HART	400.00	400.00	400.00	0.00
	Total Legal	400.00	400.00	400.00	0.00
010	ASPIRE	0.00	0.00	0.00	0.00
014	BLITT & GAINES, P.C.	0.00	0.00	0.00	0.00
016	NORTHLAND GROUP INC.	0.00	0.00	0.00	0.00
018	NORTHLAND GROUP	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	BRIAN W. TOMS	0.00	1,216.35	1,216.35	0.00
	Total Debtor Refund	0.00	1,216.35	1,216.35	0.00
001	FORD CREDIT	0.00	0.00	0.00	0.00
002	FORD MOTOR CREDIT CORP	691.96	691.96	691.96	0.00
	Total Secured	691.96	691.96	691.96	0.00
002	FORD MOTOR CREDIT CORP	2,932.26	2,932.26	2,932.26	0.00
003	CREDITORS PROTECTION SERVICE, INC	642.27	642.27	642.27	0.00
004	ACCOUNT RECOVERY SERVICE	0.00	0.00	0.00	0.00
005	ACCOUNTS RECEIVABLE MGMT	0.00	0.00	0.00	0.00
006	AFNI/VERIZON	758.82	701.56	701.56	0.00
007	AMCA	0.00	0.00	0.00	0.00
008	APLINGTON, KAUFMAN, MCCLINTO	0.00	0.00	0.00	0.00
009	ASPIRE VISA	2,230.31	2,230.31	2,230.31	0.00
011	ASSET ACCEPTANCE CORP	421.08	421.08	421.08	0.00
012	BLITT & GAINES, P.C.	0.00	0.00	0.00	0.00
013	CAPITAL ONE BANK (USA) NA	3,070.35	3,070.35	3,070.35	0.00
015	CAPITAL ONE BANK (USA) NA	1,486.91	1,486.91	1,486.91	0.00
017	CAPITAL ONE BANK (USA) NA	1,109.06	1,109.06	1,109.06	0.00
019	CAPITAL ONE BANK (USA) NA	468.84	468.84	468.84	0.00
020	CENTER FOR SURGERY	0.00	0.00	0.00	0.00
021	COLLECTION PROF / LASAL	0.00	0.00	0.00	0.00
022	COMCAST CABLE	0.00	0.00	0.00	0.00
023	COMED	0.00	0.00	0.00	0.00
024	CREDITORS PROTECTION SERVICES	0.00	0.00	0.00	0.00
025	CURTIS E. LANG DDS	0.00	0.00	0.00	0.00
026	DELNOR COMM HOSPITAL	0.00	0.00	0.00	0.00
027	DISCOUNT ADVANCES.COM	0.00	0.00	0.00	0.00
028	DUPAGE VALLEY ANESTHESIOLOGY	0.00	0.00	0.00	0.00
029	ENTERPRISE RENT A CAR	0.00	0.00	0.00	0.00
030	FOX VALLEY ORTHOPAEDIC	0.00	0.00	0.00	0.00
031	H&R ACCOUNTS	0.00	0.00	0.00	0.00
032	KCA FINANCIAL SVCS	0.00	0.00	0.00	0.00
033	MASON PROPERTIES	0.00	0.00	0.00	0.00
034	MEDICAL BUSINESS BUREAU	0.00	0.00	0.00	0.00
035	MERCHANTS CREDIT GUIDE CO	0.00	0.00	0.00	0.00
036	MERCURY FIN / ILL FIN CO	0.00	0.00	0.00	0.00
037	MERRICK BANK	949.56	949.56	949.56	0.00
038	MUNSON INSURANCE AGENCY INC	0.00	0.00	0.00	0.00
039	NICOR GAS	0.00	0.00	0.00	0.00
040	NORTHLAND GROUP INC.	0.00	0.00	0.00	0.00
041	QUEST DIAGNOSTICS	0.00	0.00	0.00	0.00
042	RECOVERY SOLUTIONS CORP.	0.00	0.00	0.00	0.00
043	ROCKFORD MERCANTILE AGENCY INC	295.49	295.49	295.49	0.00
044	RRCA ACCOUNTS MANAGEMENT	95.00	95.00	95.00	0.00
045	VERIZON SOUTH INC	0.00	0.00	0.00	0.00
046	AFNI/VERIZON WIRELESS	1,119.60	1,119.60	1,119.60	0.00
047	PREMIER BANKCARD/CHARTER	191.06	191.06	191.06	0.00
048	RJM ACQUISITIONS FUNDING LLC	93.08	93.08	93.08	0.00
	Total Unsecured	15,863.69	15,806.43	15,806.43	0.00

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Grand Total:	16,955.65	18,114.74	18,114.74	0.00
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Total Paid Claimant:	\$18,114.74
Trustee Allowance:	\$1,190.36
Percent Paid Unsecured:	100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan